



# Purchase Order Change Notice

PO No. 16018985

Order Date: 12/07/2015

Internal Tracking No.: 601320000010214

**Contractor Info**

AHI Enterprises, LLC  
12720706287  
16120 College Oak #105  
San Antonio, TX 78249

(210) 653-7770

**Bill To**

South RCS Accounts Payable  
RCS\_Invoices@txdot.gov  
4615 NW Loop 410  
D52-12  
San Antonio TX 78229-5172

**Ship To**

RONNIE MARTINEZ  
TXDOT DISTRICT WHSE  
(512) 832-7046  
7901 NORTH IH 35  
AUSTIN TX 78753

**NOTE TO CONTRACTOR: VENDOR SHALL PLACE PURCHASE  
ORDER NUMBER ON EACH  
CARTON AND SHIPPING LABEL.  
FOB DESTINATION PREPAID &  
ADD**

FOB DESTINATION PREPAID & ADD

**TxDOT Purchaser III**

Cristina Garza  
(956) 702-6150

**TxDOT Contract Specialist**

Brandy Malunda Randolph  
(210) 615-5922

**STANDARD CLAUSE 1817**

PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMITTEE AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SUBMITTED TO RCS\_INVOICES@TXDOT.GOV

(NOTE: THERE IS AN UNDERScore " \_ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN\_INVOICES EMAIL WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CREATING OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.

ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.

TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS AND SERVICES AND A CORRECT INVOICE, WHICH-

NEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.

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## REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 12/7/2015 3:55 pm-Change to Line 1: Quantity changed from 2 to 0.

12/7/2015 3:55 pm-Change to Line 1: Notes changed to 12/1 CANCELING LINE 1 DUE THAT ITEM IS BEEN DISCONTINUED.

PURCHASER: CRISTINA GARZA

NIGP 64075941027 (For TxDOT Internal Use Only)

## Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

## STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

## TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department of Transportation - 601	CRISTINA GARZA	<a href="mailto:cristina.garza@txdot.gov">cristina.garza@txdot.gov</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	64075	MRCP708B	AHI Hardwound Roll Paper Towels 7 7/8 X 800 Ft White 6 Rolls/carton ( P708B) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/23/2015 Notes: 12/1 CANCELING LINE 1 DUE THAT ITEM IS BEEN DISCONTINUED. PURCHASER: CRISTINA GARZA NIGP 64075941027 (For TxDOT Internal Use Only) MPN: P-708B Manufacturer Name: MARCAL MANUFACTURING, LLC	0	CRTN	\$53.92	\$0.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	48538	PGC45112CT	AHI Manual Pot & Pan Dish Detergent 38 Oz Bottle 8/carton (641604 PAG45112CT 45112CT) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/23/2015 Notes: NIGP 48538000000 (For TxDOT Internal Use Only) MPN: 45112 Manufacturer Name: PROCTER & GAMBLE	1	CRTN	\$58.08	\$58.08

Total \$58.08